

\*\*\*Final\*\*\*

ENTITLEMENT 375,274.39 262,692.08 112,582.31 37,527.44  This Month's Payment - sent to Petroleum County  Quality Educator (01-3111)  ENTITLEMENT 35,284.39 24,699.08 10,585.31 3,528.44  This Month's Payment - sent to Petroleum County  at Risk Student (01-3112)  ENTITLEMENT 4,002.59 2,801.82 1,200.77 400.26  This Month's Payment - sent to Petroleum County  dian Education for All (01-3113)  ENTITLEMENT 2,040.00 1,428.00 612.00 204.00  This Month's Payment - sent to Petroleum County  american Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  400.00 400.00  This Month's Payment - sent to Petroleum County  400.00 400.00  This Month's Payment - sent to Petroleum County  400.00 400.00  This Month's Payment - sent to Petroleum County  400.00	35	PETROLEUM COUNT	Υ			
Paid Thru March   Remaining		0642 Winnett K-12 Schoo	ls	District ANI	<b>3:</b> EL: 67	HS:
Total Due   Balance Due   Payment Due   Pa				Located AN	<b>B:</b> 100	100
ENTITLEMENT 375,274.39 262,692.08 112,582.31 37,527.44 This Month's Payment - sent to Petroleum County  Auality Educator (01-3111)  ENTITLEMENT 35,284.39 24,699.08 10,585.31 3,528.44 This Month's Payment - sent to Petroleum County  At Risk Student (01-3112)  ENTITLEMENT 4,002.59 2,801.82 1,200.77 400.26  ENTITLEMENT 4,002.59 2,801.82 1,200.77 400.26  Indian Education for All (01-3113)  ENTITLEMENT 2,040.00 1,428.00 612.00 204.00  This Month's Payment - sent to Petroleum County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  ENTITLEMENT 14,672.83 10,270.96 4,401.87 1,467.28			Paid Thru March			
This Month's Payment - sent to Petroleum County  Quality Educator (01-3111)  ENTITLEMENT 35,284.39 24,699.08 10,585.31 3,528.44  This Month's Payment - sent to Petroleum County  at Risk Student (01-3112)  ENTITLEMENT 4,002.59 2,801.82 1,200.77 400.26  This Month's Payment - sent to Petroleum County  addian Education for All (01-3113)  ENTITLEMENT 2,040.00 1,428.00 612.00 204.00  This Month's Payment - sent to Petroleum County  american Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  american Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  Appecial Education (01-3115)  ENTITLEMENT 14,672.83 10,270.96 4,401.87 1,467.28	Direct State Aid (01-3110)					
Auality Educator (01-3111)  ENTITLEMENT 35,284.39 24,699.08 10,585.31 3,528.44  This Month's Payment - sent to Petroleum County  At Risk Student (01-3112)  ENTITLEMENT 4,002.59 2,801.82 1,200.77 400.26  This Month's Payment - sent to Petroleum County  Indian Education for All (01-3113)  ENTITLEMENT 2,040.00 1,428.00 612.00 204.00  This Month's Payment - sent to Petroleum County  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  Indian Achievement Gap (01-3114)  ENTITLEMENT 14,672.83 10,270.96 4,401.87 1,467.28	ENTITLEMENT	375,274.39	262,692.08	112,582.31	37,527.44	
ENTITLEMENT 35,284.39 24,699.08 10,585.31 3,528.44  This Month's Payment - sent to Petroleum County  at Risk Student (01-3112)  ENTITLEMENT 4,002.59 2,801.82 1,200.77 400.26  This Month's Payment - sent to Petroleum County  addian Education for All (01-3113)  ENTITLEMENT 2,040.00 1,428.00 612.00 204.00  This Month's Payment - sent to Petroleum County  american Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  appecial Education (01-3115)  ENTITLEMENT 14,672.83 10,270.96 4,401.87 1,467.28	This Month's Payment - sent to Petroleum County				37,527.44	
This Month's Payment - sent to Petroleum County  at Risk Student (01-3112)  ENTITLEMENT	Quality Educator (01-3111)					
tt Risk Student (01-3112)  ENTITLEMENT	ENTITLEMENT	35,284.39	24,699.08	10,585.31	3,528.44	
## ENTITLEMENT 4,002.59 2,801.82 1,200.77 400.26  This Month's Payment - sent to Petroleum County 400.26  Indian Education for All (01-3113)  ### ENTITLEMENT 2,040.00 1,428.00 612.00 204.00  This Month's Payment - sent to Petroleum County 204.00  ### Image: Comparison of the County 204.00 and County 304.00 and County	This Month's Payment - sent to Petroleum County				3,528.44	
This Month's Payment - sent to Petroleum County  Indian Education for All (01-3113)  ENTITLEMENT 2,040.00 1,428.00 612.00 204.00  This Month's Payment - sent to Petroleum County  Immerican Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  Special Education (01-3115)  ENTITLEMENT 14,672.83 10,270.96 4,401.87 1,467.28	At Risk Student (01-3112)					
Andian Education for All (01-3113)  ENTITLEMENT 2,040.00 1,428.00 612.00 204.00  This Month's Payment - sent to Petroleum County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  Special Education (01-3115)  ENTITLEMENT 14,672.83 10,270.96 4,401.87 1,467.28	ENTITLEMENT	4,002.59	2,801.82	1,200.77	400.26	
ENTITLEMENT 2,040.00 1,428.00 612.00 204.00  This Month's Payment - sent to Petroleum County  merican Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  special Education (01-3115)  ENTITLEMENT 14,672.83 10,270.96 4,401.87 1,467.28	This Month's Payment - sent to Petroleum County				400.26	
This Month's Payment - sent to Petroleum County  Imerican Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  Special Education (01-3115)  ENTITLEMENT 14,672.83 10,270.96 4,401.87 1,467.28	ndian Education for All (01-3113)					
ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  Special Education (01-3115)  ENTITLEMENT 14,672.83 10,270.96 4,401.87 1,467.28	ENTITLEMENT	2,040.00	1,428.00	612.00	204.00	
ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Petroleum County  Special Education (01-3115)  ENTITLEMENT 14,672.83 10,270.96 4,401.87 1,467.28	This Month's Payment - sent to Petroleum County				204.00	
This Month's Payment - sent to Petroleum County  Special Education (01-3115)  ENTITLEMENT 14,672.83 10,270.96 4,401.87 1,467.28	American Indian Achievement Gap (01-3114)					
Expecial Education (01-3115)  ENTITLEMENT 14,672.83 10,270.96 4,401.87 1,467.28	ENTITLEMENT	400.00	280.00	120.00	40.00	
ENTITLEMENT 14,672.83 10,270.96 4,401.87 1,467.28	This Month's Payment - sent to Petroleum County				40.00	
	Special Education (01-3115)					
This Month's Payment - sent to Petroleum County 1,467.28	ENTITLEMENT	14,672.83	10,270.96	4,401.87	1,467.28	
	This Month's Payment - sent to Petroleum County				1,467.28	

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

35	PETROLE	N COUN	TY			
	0642 Winnet	t K-12 School	ols	District ANB	<b>8:</b> EL: 67	HS: 33
				Located ANI	<b>B:</b> 100	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.32	70,802.41	30,343.91	10,114.63	
This Month's Payment - sent to Petroleum County					10,114.63	
Transportation 1st Semester (10-3210)						
ENTITLEMENT		20,633.43	20,633.43	0.00	20,633.43	
This Month's Payment - sent to Petroleum County					20,633.43	
This Month's Payment for District						73,915.48



\*\*\*Final\*\*\*

### PETROLEUM COUNTY

# **County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	375,274.39	262,692.08	112,582.31	37,527.44	37,527.44
Quality Educator (01-3111) ENTITLEMENT	35,284.39	24,699.08	10,585.31	3,528.44	3,528.44
At Risk Student (01-3112) ENTITLEMENT	4,002.59	2,801.82	1,200.77	400.26	400.26
Indian Education for All (01-3113) ENTITLEMENT	2,040.00	1,428.00	612.00	204.00	204.00
American Indian Achievement Gap (01-3114) ENTITLEMENT	400.00	280.00	120.00	40.00	40.00



\*\*\*Final\*\*\*

35 PETRO	LEUM COUNT	ΓY			
<b>County Summary</b>		District ANB:		HS: 0 K12:	100
		<b>County ANB:</b>	EL: 0	HS: 0 K12:	100
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	14,672.83	10,270.96	4,401.87	1,467.28	
	5 7,5 . =135	20,2,000	1,1000	2,10112	1,467.28
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63	
					10,114.63
Transportation 1st Semester (10-3210) ENTITLEMENT	20,633.43	20,633.43	0.00	20,633.43	
	.,	7,		,,	20,633.43
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					73,915.48
Coop Payment County Payment					0.00
County I ayment					
This Month's Payment					73,915.48